PM034 Control Block Changes:

```
+----------------------------------------------------------------+-----+
|               Reverse Receiving Ticket Transaction Screen        1:2|pm034|
+----------------------------------------------------------------+-----+
| Reverse Trans Flag: Y        Reverse Trans No:      61534            |
| RT: No      61536   Date 31-MAR-2003  Actual Date Recd 31-MAR-2003  All Items Y |
| Document: Type POMULT    No      40512-  6  Date 26-OCT-2002         |
| Feeder Sys: No                          Source                      |
| For: Bureau Code 14   Name NOAA                                     |
| Vendor: No       37243-      1   Name CENTRAL ELECTRONIC ALARM, INC.|
| Shipper No                       Carrier/Delivered By               |
| Approved: Y By L R ANDERSON                  Date 31-MAR-2003 Notes < > |
```
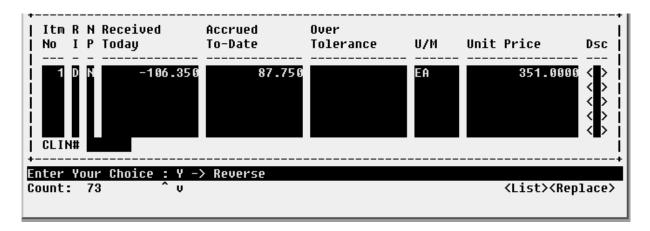
- New fields have been added to allow the C-STARS interface to pass the C-STARS data to CAMS. The feeder system is the interfacing system which is passing the purchase order data to CAMS, for example, C-STARS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:

  ♦ **Feeder Sys: No** – This field will be used to identify the interfaced feeder system number and feeder system release number. For Non-Interfaced CFS created documents this field will be populated based on the input from the FM040.
  ♦ **Source** – This field will be used to identify the interface source

PM034 Detail Block Changes

```
+----------------------------------------------------------------------+
| Itm R N Received      Accrued       Over                             |
| No  I P Today         To-Date       Tolerance     U/M  Unit Price  Dsc |
| --- - - ------------  ------------  ------------  ---  ------------ --- |
|   1 D N     -106.350        87.750                EA       351.0000 < > |
|                                                                    < > |
|                                                                    < > |
|                                                                    < > |
|                                                                    < > |
| CLIN#                                                                  |
+----------------------------------------------------------------------+
Enter Your Choice : Y -> Reverse
Count:  73          ^  v                              <List><Replace>
```
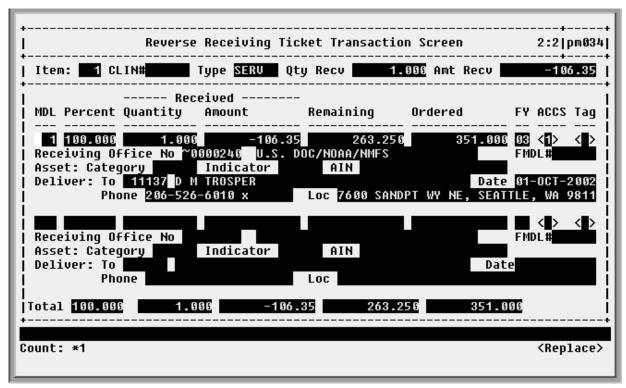
- New fields have been added to the detail block to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:

    ♦   **NP** -- This field will identify whether the item is a Not Separately Priced item
    ♦   **CLIN#** – This field will identify the C-STARS contract line item number

Changes to AP Screens
New CAMS Version Effective November 17, 2003

PM034 Page 2

```
+-----------------------------------------------------------------+-----+
|              Reverse Receiving Ticket Transaction Screen    2:2|pm034|
+-----------------------------------------------------------------+-----+
| Item: ▮1 CLIN#▮▮▮▮▮▮  Type SERV  Qty Recv ▮▮▮▮▮1.000 Amt Recv ▮▮▮-106.35 |
+-----------------------------------------------------------------------+
|              ------ Received --------                                 |
|  MDL Percent Quantity    Amount        Remaining      Ordered     FY ACCS Tag |
|  --- ------- --------- ------------- -------------- -------------- -- ---- --- |
|  ▮1 100.000      1.000       -106.35        263.250        351.000 03 <1> <▮> |
| Receiving Office No ~0000240  U.S. DOC/NOAA/NMFS              FMDL#▮▮▮ |
| Asset: Category ▮▮▮     Indicator ▮▮      AIN ▮▮▮                      |
| Deliver: To 11137 D M TROSPER                        Date 01-OCT-2002 |
|          Phone 206-526-6010 x        Loc 7600 SANDPT WY NE, SEATTLE, WA 9811 |
|                                                                       |
| ▮▮▮▮▮▮▮▮   ▮▮▮▮▮▮  ▮▮▮▮▮▮▮  ▮▮▮▮▮▮▮  ▮▮▮▮▮▮▮  ▮▮ <▮> <▮> |
| Receiving Office No                                          FMDL#▮▮▮ |
| Asset: Category ▮▮▮     Indicator ▮▮      AIN ▮▮▮                      |
| Deliver: To ▮▮ ▮                                     Date             |
|          Phone ▮▮▮▮▮           Loc                                    |
|                                                                       |
|Total 100.000      1.000       -106.35        263.250        351.000   |
+-----------------------------------------------------------------------+
|▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮▮|
Count: *1                                               <Replace>
```

• New fields have been added to Page 2 - Reverse Receiving Ticket Transaction Screen to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:

♦ **FY** – This field indicates the fund code fiscal year of the MDL.
♦ **FMDL#** -- This field has been added to identify the feeder system MDL number
♦ **CLIN#** – This field will identify the C-STARS contract line item number

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